

Del Carmen Consulting, LLC  
 3122 Westwood Drive  
 Arlington, Texas 76012

April 27 through May 26, 2020

INVOICE # SM2020-2  
 SPECIAL MASTER  
 MAY 2020 INVOICE

**TOTAL DUE \$ 9,000.00**

**Tasks Completed**

Hours	Description	Total
20.5	Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court.	\$3,075
6.5	Conference calls with the Monitoring Team members.	\$975
2	Conference calls with the Parties and Monitor.	\$300
14.5	Reviewed and provided feedback related to Monitoring team statistical sampling strategy.	\$2,175
5.5	Reviewed Daily Briefing Reports from PRPB.	\$825
7	Performed research and reviewed documentation on use of force curriculum for in-service training and academy components.	\$1,050
4	Continued to review PRPB's Strategic Plan for Deployment of National Guard and NG position papers by USDOJ and Monitor.	\$600
		\$9,000

**Total Wages Due = \$9,000.00**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Dr. Alejandro del Carmen

5/26/20

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